

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.06.2011 to 20.07.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 545

Date: 23-07-2011.

Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Rt.No. 144, Education(SE-OP) Department, Dt. 26.02.2011
3. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
4. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/7/1 Dt.21.07.2011.

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ORDER:-

In accordance with the Govt orders 1st & 2rd read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of Four (4) DEOs and Four (4) Office Subordinates from 21.06.2011 to 20.07.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 4 DEOs and 4 Office Subordinates for an amount of Rs.89,436/- as follows:-

S.No	Name & Designation	Period	Number of Months	Amount Rs.
1	B. Rajesh, Data Entry Operator	21.06.2011 to 20.07.2011	One Month	9500-00
2	N.Jennifer Martha, Data Entry Operator	21.06.2011 to 20.07.2011	One Month	9500-00
3	V. Padmaja, Data Entry Operator	21.06.2011 to 20.07.2011	One Month	9500-00
4	T. Rose Lilly, Data Entry Operator	21.06.2011 to 20.07.2011	One Month	9183-00
5	P. Chandrakanth, Office Subordinate	21.06.2011 to 20.07.2011	One Month	6700-00
6	G. Venkateswara Rao, Office Subordinate	21.06.2011 to 20.07.2011	One Month	6700-00
7	M. Mohan Prasad, Office Subordinate	21.06.2011 to 20.07.2011	One Month	6477-00
8	Abdul Hameed, Office Subordinate	21.06.2011 to 20.07.2011	One Month	6700-00
Salaries for 5 DEOs and 4 Office Subordinates				64260-00
Agency Charges 5%				3213-00
Employer Contribution of PF 13.61 %				8746-00
Employer Contribution of ESI 4.75%				3052-00
Service Tax 10.3%				8165-00
TOTAL				87436-00

2. As per the orders issued in the ref 3rd to 5th read above, Sanction is hereby accorded for payment of an amount of Rs. 87,436/- (Rupees Eighty Seven Thousand Four Hundred and Thirty Six Only) towards the remuneration of the services of Four (4) DEOs and Four (4) Office Subordinates from 21.06.2011 to 20.07.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
JOINT SECRETARY TO GOVERNMENT

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER